

Deny

Beyond
Chargeback Details Report

Vendor Number 48769 E & E CO., LTD./KENNETH COLE Check Number 632781	Check Date 08/26/2019
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Inv Number	Inv Date	Store	PO Number	UPC	Type	Charge Qty	Unit Cost	Extended Cost
4790351	06/27/2019	657	EG9H5CV	675716565381	PP	2	\$13.83	\$27.66
Total PRE-PAID OR STC SHORT TO PRO								-\$27.66

Date: 6/27/2019 1:48:09 PM

Bill Of Lading

SHIP FROM
 Name: E & E COMPANY LTD - 028372,048769,069089
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____ FOB:

Bill of Lading Number: 06757163000337613

 (402)06757163000337613

SHIP TO
 Name: Bed Bath & Beyond #0657 Location #: 0657
 Address: 860 John B Brooks Road
 BBB0657
 City/State/Zip: Pendergrass, GA 30567
 CID#: RRB BBY-5539085 FOB:
 Dept: _____


CARRIER NAME: JTS LOGISTICS
 Responsible Acct.No:
 Trailer number: 530416
 Seal number(s):
SCAC: JTSL
Pro Number: 7901246374

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: COST PLUS c/o JTS LOGISTICS
 Address: 5441 Alesia Ct. SE
 City/State/Zip: Salem, OR 97306

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid: **Collect:** **3rd Party:** X

SPECIAL INSTRUCTIONS:
 BB & B Vendor #: 028372,048769,069089
 RRB BBY-5539085

Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time: 12-2 AM
 Actual Driver Arrival Time: 1:43 AM
 Driver Departure Time: 1:49 AM

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		YRC FREIGHT SHIPMENT STATUS, CALL 1-800-610-6500	
EG9G7QL	397	2033.92	Y	N	01/09/19	790-124637-4  <small>YRC Freight tariffs are incorporated herein (copies available upon request). YRC Freight tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff.</small>
EG9H2BZ	21	111.75	Y	N		
EG9H5CV	99	682.53	Y	N		
Grand Total	517	2828.20				

CARRIER INFORMATION						PACKAGE		
HANDLING UNIT		PACKAGE		WEIGHT	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
5	Pallet			250.00		Pallet	150390.4	70
		35	ctns	650.30		Comforters, Bedspreads	49017	200
		414	ctns	1904.85		Pillows,Valance,Towels	49390	100
		9	ctns	45.63		Rugs	70970-5	125
		59	ctns	227.42		Shower curtain	49385	77.5
5		517		3078.20		Grand Total		

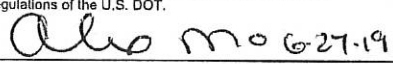
Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: _____
Fee Terms: Collect: Prepaid:
 Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
 Shipper Signature

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.
 6/27/19

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Shipment Manifest (300033761)

BOL #: 06757163000337613 Customer: BBB Ship To: 0657
 Carrier: JTS LOGISTICS Ship Date: 06/27/2019 Load Number: RRBBBY-5539085
 Trailer Number: 530416 Pro Number: 7901246374 Seal Number:
 Total Cartons/Units: 517/1019 Total Cube: 377.63 Total Weight(LB): 2828.20
 Ship From: **E & E COMPANY LTD- 028372** Ship To: **Bed Bath & Beyond #0657**
 221 Hanson Way 860 John B Brooks Road
 Woodland, CA 95776 Pendergrass, GA 30567

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
EG9G7QL	5052534		BB10-3128	086569157447 N/A Q South Bay 8pcs Comforter Set	10	2	5	22.48	112.40	6.06	30.30
EG9G7QL	5052534		BB10-3133	086569157522 N/A Q 8pcs Comforter Set	12	2	6	20.50	123.00	6.06	36.36
EG9G7QL	5052534		BB10-3134	086569157546 N/A K 8pcs Comforter Set	6	2	3	23.58	70.74	6.79	20.37
EG9G7QL	5052534		BB40-1717	675716686499 N/A Aria Stamp Window Panel	10	2	5	4.51	22.55	0.22	1.10
EG9G7QL	5052534		BB40-1720	675716686543 N/A Isla Floral Window Panel	84	2	42	3.96	166.32	0.26	10.92
EG9G7QL	5052534		BB40-1848	675716721206 N/A Parker Stripe Panel	14	2	7	5.18	36.26	0.40	2.80
EG9G7QL	5052534		BB40-1849	675716721213 N/A Parker Stripe Panel	4	2	2	5.95	11.90	0.42	0.84
EG9G7QL	5052534		BB40-2298	675716868352 N/A Lizzie Dot Window Panel	6	2	3	7.27	21.81	0.41	1.23
EG9G7QL	5052534		BB40-2320	675716879877 N/A Parker Stripe Panel	8	2	4	5.18	20.72	0.40	1.60
EG9G7QL	5052534		BB40-2426	675716903008 60314284 Cosma Panel	26	2	13	3.30	42.90	0.29	3.77
EG9G7QL	5052534		BB40-2431	675716903107 60314338 Cosma Panel	12	2	6	4.18	25.08	0.34	2.04
EG9G7QL	5052534		BB40-2433	675716903206 60314352 Cosma Panel	26	2	13	4.85	63.05	0.43	5.59
EG9G7QL	5052534		BB40-2440	675716903176 60314420 Cosma Panel	34	2	17	4.40	74.80	0.43	7.31
EG9G7QL	5052534		BB40-2442	675716903046 60314444 Cosma Panel	10	2	5	3.30	16.50	0.29	1.45
EG9G7QL	5052534		BB40-2448	675716903077 60314505 Cosma Sheer	96	2	48	3.30	158.40	0.27	12.96
EG9G7QL	5052534		BB40-2729	086569001269 N/A St. Thomas Window Panel	12	2	6	1.80	10.80	0.22	1.32

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Trailer Number:	530416	Pro Number:	7901246374	Seal Number:	
Total Cartons/Units:	517/1019	Total Cube:	377.63	Total Weight(LB):	2828.20
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #0657 860 John B Brooks Road Pendergrass, GA 30567		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
EG9G7QL	5052534		BB40-2735	086569001542 N/A Seychelle Window Panel	14	2	7	4.25	29.75	0.38	2.66
EG9G7QL	5052534		BB40-3015	086569108340 N/A Marble Window Panel	8	2	4	3.08	12.32	0.21	0.84
EG9G7QL	5052534		BB40-3170	086569166418 N/A Sandbar Window Panel	6	2	3	4.32	12.96	0.34	1.02
EG9G7QL	5052534		BB40-3238	086569197160 N/A Pet Friends Window Panel	6	2	3	2.13	6.39	0.22	0.66
EG9G7QL	5052534		BB70-2135	675716823955 N/A Coty Shower Curtain	2	2	1	3.30	3.30	0.40	0.40
EG9G7QL	5052534		BB70-2699	086569933492 62122924 Marble Shower Curtain	34	2	17	3.30	56.10	0.26	4.42
EG9G7QL	5052534		BB70-2716	086569962515 N/A Cosma Shower Curtain	4	2	2	3.30	6.60	0.39	0.78
EG9G7QL	5052534		BB70-2717	086569962522 N/A Demi Shower Curtain	8	2	4	1.98	7.92	0.26	1.04
EG9G7QL	5052534		BB70-2721	086569968524 N/A Cosma Shower Curtain	8	2	4	3.30	13.20	0.39	1.56
EG9G7QL	5052534		BB70-2722	086569979056 N/A Parker Stripe Shower Curtain	18	2	9	4.49	40.41	0.36	3.24
EG9G7QL	5052534		BB70-3005	086569108296 N/A Marble Shower Curtain	4	2	2	3.41	6.82	0.26	0.52
EG9G7QL	5052534		BB70-3006	086569108302 N/A Marble Shower Curtain	4	2	2	3.30	6.60	0.26	0.52
EG9G7QL	5052534		BB70-3012	086569108388 N/A Marble Shower Curtain	2	2	1	3.30	3.30	0.26	0.26
EG9G7QL	5052534		BB70-3051	086569121196 N/A Easton Shower Curtain	10	2	5	3.41	17.05	0.43	2.15

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Carrier:	JTS LOGISTICS	Ship Date:	06/27/2019	Load Number:	RRBBBY-5539085
Trailer Number:	530416	Pro Number:	7901246374	Seal Number:	
Total Cartons/Units:	517/1019	Total Cube:	377.63	Total Weight(LB):	2828.20
Ship From:	E & E COMPANY LTD- 028372 221 Hanson Way Woodland, CA 95776	Ship To:	Bed Bath & Beyond #0657 860 John B Brooks Road Pendergrass, GA 30567		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
EG9G7QL	5052534		BB71-2176	675716828172 N/A Sea Pearl Tumbler	4	2	2	1.28	2.56	0.12	0.24
EG9G7QL	5052534		BB71-2178	675716828196 N/A Sea Pearl Tissue Cover	2	2	1	5.51	5.51	0.99	0.99
EG9G7QL	5052534		BB71-2180	675716828219 N/A Mimosa Lotion Pump	10	2	5	1.96	9.80	0.28	1.40
EG9G7QL	5052534		BB71-2182	675716828233 N/A Mimosa Tumbler	20	2	10	1.12	11.20	0.18	1.80
EG9G7QL	5052534		BB71-2183	675716828240 N/A Mimosa Soap Dish	28	2	14	1.60	22.40	0.13	1.82
EG9G7QL	5052534		BB71-2185	675716828264 N/A Mimosa Wastebasket	14	2	7	8.37	58.59	1.31	9.17
EG9G7QL	5052534		BB71-2686	086569917249 62242691 Marble Lotion Pump	16	2	8	1.66	13.28	0.12	0.96
EG9G7QL	5052534		BB71-2688	086569917287 62242684 Marble Tumbler	12	2	6	1.37	8.22	0.05	0.30
EG9G7QL	5052534		BB71-2690	086569917348 62242660 Marble Tissue Cover	22	2	11	7.27	79.97	0.73	8.03
EG9G7QL	5052534		BB71-2691	086569917355 62242653 Marble Wastebasket	22	2	11	12.34	135.74	1.80	19.80
EG9G7QL	5052534		BB71-2776	086569014160 N/A Stonewash Mosaic Tumbler	14	2	7	1.28	8.96	0.12	0.84
EG9G7QL	5052534		BB71-2781	086569014214 N/A Rennes Tumbler	8	2	4	1.83	7.32	0.07	0.28
EG9G7QL	5052534		BB71-3033	086569112842 N/A Easton Tray	14	2	7	2.27	15.89	0.11	0.77
EG9G7QL	5052534		BB73-2706	086569933652 62242790 Marble Finger Tip	12	4	3	1.14	3.42	0.14	0.42
EG9G7QL	5052534		HH10-1654	086569965288 N/A CK Cannon Beach Comforter Set	4	1	4	17.19	68.76	4.48	17.92
EG9G7QL	5052534		HH10-398	675716227555 N/A Cotton Jac Comforter Set	12	1	12	16.20	194.40	4.26	51.12

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Trailer Number:	530416	Pro Number:	7901246374	Seal Number:	
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EG9G7QL	5052534		HH10-415	675716228699 N/A Cotton Jac Comforter Set	5	1	5	16.20	81.00	4.26	21.30
EG9G7QL	5052534		HH20-438	675716231996 N/A 100% Cotton Sateen Sheet Set	4	2	2	9.47	18.94	0.69	1.38
EG9G7QL	5052534		HH30-1666	086569990068 N/A Anslee Square Pillow	2	2	1	3.96	3.96	1.67	1.67
EG9G7QL	5052534		HH30-400	675716227647 N/A Cotton Jac Square Pillow	6	2	3	4.29	12.87	1.60	4.80
EG9G7QL	5052534		HH30-402	675716227692 N/A Cotton Jac Oblong Pillow	14	2	7	2.53	17.71	0.91	6.37
EG9G7QL	5052534		HH40-403	675716227722 N/A 100% Cotton Jacquard Panel	2	2	1	8.59	8.59	0.62	0.62
EG9G7QL	5052534		HH41-1201	675716499174 N/A Sailor Coastal Valance	34	2	17	2.64	44.88	0.22	3.74
EG9H2BZ	5052550		BB70-3041	086569111241 65750193 Hotel Border Shower Curtain	20	2	10	5.51	55.10	0.36	3.60
EG9H2BZ	5052550		BB70-3042	086569111371 N/A Hotel Border Shower Curtain	4	2	2	5.51	11.02	0.36	0.72
EG9H2BZ	5052550		BB72-2773	086569010384 N/A Hotel Border Bath Rug	18	2	9	5.07	45.63	0.46	4.14
EG9H5CV	5052545		BB40-1215	675716548223 42993827 Gotham Texture Panel	46	2	23	7.47	171.81	0.58	13.34
EG9H5CV	5052545		BB40-1280	675716564551 42993841 Gotham Texture Panel	28	2	14	7.53	105.42	0.58	8.12
EG9H5CV	5052545		BB40-1299	675716565381 42993681 Gotham Texture Panel	52	2	26	5.55	144.30	0.45	11.70
EG9H5CV	5052545		BB40-955	675716470296 41777732 Gotham Texture Panel	28	2	14	6.81	95.34	0.54	7.56

Shipment Manifest (300033761)

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Carrier:	JTS LOGISTICS	Ship Date:	06/27/2019	Load Number:	RRBBBY-5539085
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EG9H5CV	5052545		BB40-960	675716470340 41777664 Gotham Texture Panel	28	2	14	7.53	105.42	0.58	8.12
EG9H5CV	5052545		BB40-962	675716470364 41777749 Gotham Texture Panel	16	2	8	7.53	60.24	0.57	4.56

YRC Freight
10350 Roe Ave Overland Park, KS 66211-4033
(816 34-0826/3) (PDRY)

Customer Service Center:
1.800.610.6500

790-124637-4



PICK UP DATE: 06-27-19
DESTINATION: 401-E
RATE CODE: /12
ITEM/TENDER NO.: BCP774.
PAGE: 02 OF 05
ADV CAVL CODE: ??

SHIPPER: EG9G70L
SHIPPER/CONF: 9379
E & E COMPANY
221 HANSON WAY
WOODLAND CA 95776
SERVICE EXCER: WOD
CONNS. CODE: CAKH BOO

YRC TARIFFS LIMIT CARRIER'S LIABILITY.
ALL FREIGHT RECEIVED IN GOOD ORDER AND
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME _____ DATE _____

SIGNED: _____ TIME _____

UNIT NO.	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
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DRIVER COLLECT ON DEL
APPT REQUIRED: REQ VIA
EMAIL

06757163000337613

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
PRO	790-124637-4		CLASS 200 NMFC=04901700 CLC200 35 CTN SHOWER CURTAIN	E150	227		
			NMFC=04901700 CLC200				
			59 CTN PILLOWS, VALANCE, TOWELS NMFC 49390	E150	1905		
			CLASS 100 NMFC=04901700 CLC200 414 CTN				

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY
 LIFTGATE
 SORT/SEGREGATION
 LIMITED ACCESS
 INSIDE DELIVERY
 RESIDENTIAL DELIVERY
 OTHER

DELIVERY RECEIPT

YRC Freight
 10690 Roe Ave Overland Park, KS 66211-1918
 (EIN 34-0492570) (RDWY)

Customer Service Center:
 1.800.610.6500

790-124637-4

PICK UP DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
06-27-19	401-E	/12	BCP774..	04 OF 05
PO. NO. / DEPT. NO.	ADV CAVL CODE			
EG9G70L	??			

SHIPPER	BEY CAVL CODE
9579	??
WOD	EXCER
WOD	CONS. CODE
WOD	CAKH BOO

E & E COMPANY
 221 HANSON WAY
 WOODLAND CA 95776
 BED BATH & BEYOND
 860 JOHN B BROOKS
 PENDERGRASS GA 30567

YRC TARIFFS LIMIT CARRIER'S LIABILITY.
 ALL FREIGHT RECEIVED IN GOOD ORDER AND
 SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME _____ DATE _____
 SIGNED: _____ TIME _____

UNIT NO.	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.

NO. H/U	PKG.	H/M	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
5	JTL / / / /		S/LC BTC PAYER FOR SHIPPER: COST PLUS JTS LOGISTICS 5441 ALESIA CT SE SALEM OR 97306 BL#: 06757163000337613	JTL	3078		PPD

DRIVER COLLECT ON DEL
 APPT REQUIRED; REQ VIA
 EMAIL

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

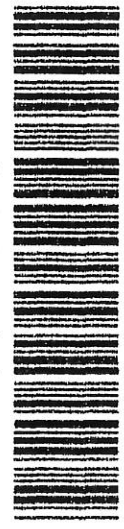
LIFTGATE
 SORT/SEGREGATION
 LIMITED ACCESS
 INSIDE DELIVERY
 RESIDENTIAL DELIVERY
 OTHER

DELIVERY RECEIPT

YRC Freight
10990 Fox Ave Overland Park, KS 66211-1800
(EN 34-D492570) (RDWY)

Customer Service Center:
1.800.610.6500

790-124637-4



P
R
O
N
O

PICK UP DATE: 06-27-19
DESTINATION: 401-2
RATE CODE: /12
ITEM/TENDER NO.: BCP774..
PAGE: 05 OF 05
ADV CAVL CODE: ??
BEY CAVL CODE: BOF

SHIPPER: E & E COMPANY
SHIPPER: 221 HANSON WAY
SHIPPER: WOODLAND CA 95776
SHIPPER: WOOD
SHIPPER: BED BATH & BEYOND
SHIPPER: 560 JOHN B BROOKS
SHIPPER: FENDERGRASS GA 30567
SHIPPER: CAKH 800
SHIPPER: 0.117
SHIPPER: CON. CODE

YRC TARIFFS LIMIT CARRIER'S LIABILITY.
ALL FREIGHT RECEIVED IN GOOD ORDER AND
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME _____ DATE _____
SIGNED: _____ TIME _____

UNIT NO.	CHGR #	HU	LOCATION	CHGR #	HU	DOOR	UNIT NO.

DRIVER COLLECT ON DEL
APPT REQUIRED; REQ VIA
EMAIL

06757163000337613

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
				PODP			
				PODP			
				PODP			

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY
 LIFTGATE
 SORT/SEGREGATION
 LIMITED ACCESS
 INSIDE DELIVERY
 RESIDENTIAL DELIVERY
 OTHER

DELIVERY RECEIPT

